

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.8,285/-** (Rupees Eight Thousand Two hundred and Eighty Five only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-12-2011 to 22-01-2012** - Orders - Issued.

-----

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 111**

**Dated:03 /02/2012**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.674896249 dt 24-01-2012 received from Airtel, Hyderabad.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.8,285/-**(Rupees Eight Thousand Two hundred and Eighty Five only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-12-2011 to 22-01-2012** .The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849904704	Deputy Secretary to Govt. (Estts)	82=73
2	9849904706	Asst. Secretary to Govt. ( Buildings)	577=58
3	9849904709	Asst. Secretary to Govt. (Vig.R&B)	290=74
4	9849904710	Principal Secretary to Govt. (R&B)	492=26
5	9849044981	P.S. to Principal Secretary to Govt.(Tr)	546=32
6	9866822332	Asst. Secretary to Govt. (Roads)	283=53
7	9652904541	Section Officer, Ser-II	376=65
8	9652904535	Section Officer, Roads – II	288=27
09	9652904538	Section Officer, Roads – V	304=92
10	9652904531	Section Officer, OP-II	524=57
11	9652904530	Section Officer, OP-I	166=68
12	9652904542	Section Officer, Transport - II	237=14
13	9652904536	Section Officer, Roads – III	456=61
14	9652904534	Section Officer, Roads – I	217=39
15	9652904544	Section Officer, Vig.II	313=47
16	9652904539	Section Officer, Roads – VI	310=33
17	9652904533	Section Officer, Buildings -II	82=72
18	9652904532	Section Officer, Buildings-I	549=85
19	9652904540	Section Officer, Vig.III	395=53
20	9652904543	Section Officer, Vig.I	557=73
21	9652904537	Section Officer, Roads – IV	315=34
22	8008173453	Deputy Secy to Govt.(R&B)	611=40
23	8008183453	Section Officer, PAC	303=65
		<b>T O T A L</b>	<b>Rs.8,285=41</b>

**PTO**

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B.NAGARAJA  
DEPUTY SECRETARY TO GOVERNMENT**

To,  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**